



Payment Report
FY2008-09
January Payment

*****Final*****

51

TOOLE COUNTY

0903 Sunburst K-12 Schools

District ANB: EL: 168 HS: 73

Located ANB: 241

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	714,984.09	357,492.05	357,492.04	71,498.41
This Month's Payment - sent to Toole County				71,498.41
Quality Educator (01-3111)				
ENTITLEMENT	82,645.06	41,322.55	41,322.51	8,264.51
This Month's Payment - sent to Toole County				8,264.51
At Risk Student (01-3112)				
ENTITLEMENT	9,842.65	4,921.35	4,921.30	984.27
This Month's Payment - sent to Toole County				984.27
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	2,458.20	2,458.20	491.64
This Month's Payment - sent to Toole County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Toole County				40.00
Special Education (01-3115)				
ENTITLEMENT	44,720.41	22,360.20	22,360.21	4,472.04
This Month's Payment - sent to Toole County				4,472.04

* Entitlement has been recalculated

Office of Public Instruction

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51 TOOLE COUNTY				
0903 Sunburst K-12 Schools		District ANB:	EL: 168 HS: 73	
		Located ANB:	241	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				85,750.87
0910 Shelby Elem		District ANB:	EL: 404 HS: 0	
		Located ANB:	404	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	953,975.25	476,987.65	476,987.60	95,397.53
This Month's Payment - sent to Toole County				95,397.53
Quality Educator (01-3111)				
ENTITLEMENT	106,920.22	53,460.10	53,460.12	10,692.02
This Month's Payment - sent to Toole County				10,692.02
At Risk Student (01-3112)				
ENTITLEMENT	7,316.00	3,658.00	3,658.00	731.60
This Month's Payment - sent to Toole County				731.60
Indian Education for All (01-3113)				
ENTITLEMENT	8,241.60	4,120.80	4,120.80	824.16
This Month's Payment - sent to Toole County				824.16

* Entitlement has been recalculated

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January Payment

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TOOLE COUNTY

0910 Shelby Elem

District ANB: EL: 404 HS: 0

Located ANB: 404

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	1,200.00	1,200.00	240.00
This Month's Payment - sent to Toole County				240.00
Special Education (01-3115)				
ENTITLEMENT	81,922.49	40,961.25	40,961.24	8,192.25
This Month's Payment - sent to Toole County				8,192.25
This Month's Payment for District				116,077.56

0911 Shelby H S

District ANB: EL: 0 HS: 189

Located ANB: 189

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	614,964.27	307,482.15	307,482.12	61,496.43
This Month's Payment - sent to Toole County				61,496.43
Quality Educator (01-3111)				
ENTITLEMENT	49,249.98	24,625.00	24,624.98	4,925.00
This Month's Payment - sent to Toole County				4,925.00

* Entitlement has been recalculated

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TOOLE COUNTY

0911 Shelby H S

District ANB: EL: 0 HS: 189

Located ANB: 189

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,938.42	969.20	969.22	193.84
This Month's Payment - sent to Toole County				193.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,855.60	1,927.80	1,927.80	385.56
This Month's Payment - sent to Toole County				385.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	600.00	600.00	120.00
This Month's Payment - sent to Toole County				120.00
Special Education (01-3115)				
ENTITLEMENT	40,979.52	20,489.75	20,489.77	4,097.95
This Month's Payment - sent to Toole County				4,097.95
This Month's Payment for District				71,218.78

* Entitlement has been recalculated

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51 TOOLE COUNTY				
0915 Galata Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	20,705.25	20,705.28	4,141.05
This Month's Payment - sent to Toole County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,144.84	3,072.40	3,072.44	614.48
This Month's Payment - sent to Toole County				614.48
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	153.00	153.00	30.60
This Month's Payment - sent to Toole County				30.60
Special Education (01-3115)				
ENTITLEMENT	3,994.93	1,997.45	1,997.48	399.49
This Month's Payment - sent to Toole County				399.49
This Month's Payment for District				5,185.62

* Entitlement has been recalculated

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TOOLE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,325,334.14	1,162,667.10	1,162,667.04	232,533.42	232,533.42
Quality Educator (01-3111)					
ENTITLEMENT	244,960.10	122,480.05	122,480.05	24,496.01	24,496.01
At Risk Student (01-3112)					
ENTITLEMENT	19,097.07	9,548.55	9,548.52	1,909.71	1,909.71
Indian Education for All (01-3113)					
ENTITLEMENT	17,319.60	8,659.80	8,659.80	1,731.96	1,731.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00	400.00



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TOOLE COUNTY

County Summary

District ANB: EL: 419 HS: 189 K12: 241

County ANB: EL: 419 HS: 189 K12: 241

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	171,617.35	85,808.65	85,808.70	17,161.73
				17,161.73
Elementary Payment				121,263.18
High School Payment				71,218.78
K12 Payment				85,750.87
Coop Payment				0.00
County Payment				0.00
This Month's Payment				278,232.83